



# STATE OF INDIANA

EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS  
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**AGENDA**  
**STATE BOARD OF ACCOUNTS**  
**COUNTY AUDITORS FALL STATE CALLED CONFERENCE**  
**SHERATON AT KEYSTONE AT THE CROSSING, INDIANAPOLIS**  
**October 23, 24, and 25, 2013**

**WEDNESDAY, OCTOBER 23RD**

8:00 A.M.	Registration
9:00 A.M.	Welcome, Introduction, Remarks and Announcements Mr. Mike Bozyski, C.P.A., Deputy State Examiner State Board of Accounts Mr. Paul Joyce, C.P.A., Deputy State Examiner State Board of Accounts Honorable Dwayne Sawyer Auditor of State Mr. Micah Vincent, Commissioner Department of Local Government Finance Mr. David Botorff, Executive Director Association of Indiana Counties Ms. Gail Doades, Daviess County Auditor President Indiana County Auditors Association
10:00 A.M.	December Settlement and Abstract Ms. Jane Cope, Settlement Dept. Manager Ms. Brenda Alyea, Settlement Specialist Auditor of State
10:45 A.M.	BREAK
11:05 A.M.	December Settlement and Abstract Ms. Janie Cope, Settlement Dept. Manager Ms. Brenda Alyea, Settlement Specialist Auditor of State
11:50 A.M.	FIT Mr. Dan Bastin, C.P.A., Settlement Director Auditor of State
12:15 A.M.	LUNCH
1:45 P.M.	LOIT Accounting Mr. Dan Bastin, C.P.A., Settlement Director Auditor of State
2:45 P.M.	BREAK
3:05 P.M.	Title IV-D Expenditures Ms. Cynthia Longest, Title IV-D Director Department of Child Services

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SHERATON AT KEYSTONE AT THE CROSSING, INDIANAPOLIS  
October 23, 24, and 25, 2013  
(CONTINUED)**

**WEDNESDAY, OCTOBER 23<sup>RD</sup> (CONTINUED)**

3:30 P.M. Grants  
Ms. Debbie Gibson, C.P.A., County Office Supervisor  
State Board of Accounts

4:15 P.M. ADJOURN

**THURSDAY, OCTOBER 24TH**

8:00 A.M. Registration

8:30 A.M. Effects of Tax Levy on LOIT Distribution Formula  
Ms. Courtney Schaafsma, Budget Director  
Department of Local Government Finance

9:15 A.M. Circuit Breaker  
Mr. Dan Bastin, C.P.A., Settlement Director  
Auditor of State

10:15 A.M. BREAK

10:35 A.M. Protected/Unprotected Taxes  
Mr. Dan Bastin, C.P.A., Settlement Director  
Auditor of State

11:05 A.M. Protected/Unprotected Taxes  
Ms. Courtney Schaafsma, Budget Director  
Mr. Eric Bussis, Director of Data Analysis  
Department of Local Government Finance

11:35 A.M. Drug Free Community Fund  
Ms. Sonya Carrico, Director of Substance Abuse Services  
Indiana Criminal Justice Institute

Noon LUNCH

1:30 P.M. Excise/Excise Tax Cut Replacement  
Mr. Dan Bastin, C.P.A., Settlement Director  
Auditor of State

2:30 P.M. BREAK

2:50 P.M. Deductions and Exemptions  
Mr. Michael Duffy, Staff Attorney  
Mr. David Marusarz, Staff Attorney  
Department of Local Government Finance

3:50 P.M. ADJOURN

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(CONTINUED)**

**FRIDAY, OCTOBER 25TH**

8:00 A.M.	Registration
9:00 A.M.	Supplemental AFR/Pension Reporting Ms. Tammy White, C.P.A., County Office Supervisor State Board of Accounts
9:45 A.M.	Question and Answer Session Ms. Debbie Gibson, C.P.A., County Office Supervisor State Board of Accounts Ms. Tammy White, C.P.A., County Office Supervisor State Board of Accounts
10:30 A.M.	Association Business Meeting
12:00 A.M.	Adjournment of the State Board of Accounts Called Meeting